

RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on:		1-29-08		(date of visit)	
EPA RCRA ID#:	IAD984568543	NAICS Code	811111		
Facility Name: Facility Address Phone No.	Ankeny Auto Elec 1317 SW Ordinance Rd 515-964-9095	City, St,Zip	Ankeny IA 50021		
1.. Facility Description:		This is a two person facility does repair of auto starters and alternators.			
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste generated at this site is sent to the local land fill. Spent part washer solvent is generated at appl.5 gal per month that is taken off site by Safety Kleen of Des Moines, IA. This site has two parts washer units with a total capacity of 9 gal that are serviced every 6 months.			
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> This facility classifies the petroleum naphtha in the spent parts washer solvent.			
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/Landfills/Surface Impoundments? Describe:		None of these activities are conducted at this facility.			
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		No hazardous storage containers were present.			
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
10. Recommendations and/or Additional Observations:		The regulated activity of this site should be CESQG.			



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Ankney Auto Elec</i>	
Facility Address <i>1317 S.W. Ordinance Rd Ankney, IA 50021</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>11/29/08</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print)	Signature/Date <i>Rob Culbertson 1/29/08</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	<i>Ankeny Auto Clinic</i>
Facility Address	<i>1317 S. W. Ordinance Rd. Ankeny, IA 50021</i>

Documents Collected? YES ☒ (list below) NO ☐

Samples Collected? YES ☐ (list below) NO ☒ Split Samples: YES ☐ NO ☐

Documents/Samples were: 1) Received no charge ☒ 2) Borrowed ☐ 3) Purchased ☐

Amount Paid: \$ Method: Cash ☐ Voucher ☐ To Be Billed ☐

The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

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Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

1 manual page

Facility Representative (print)	Signature/Date
<i>John Wilkins</i>	<i>John Wilkins 1/29-08</i>
Inspector (print)	Signature/Date
<i>James L. Lyman</i>	<i>James L. Lyman 1/29/08</i>
U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101	



5400 Legacy Drive, Cluster II, B3
Plano, Texas 75024

800-669-5740
www.safety-kleen.com



DUNS NO. 05-397-6551

FED. ID NO. 396090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
515 262-2949	KEVIN ALLEN		07		M004379507
			CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
			BUSINESS TYPE	CHAIN	OUTER COUNTY
			SVC. P/C	PROD. P/C	
			LOCATION	TAX EXEMPTION NO.	
			505301		

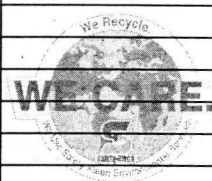
GENERATOR

BILL

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
9-10-07	27019		964-9095		PW		.06	.06	.06

DEPT	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	MSDS GIVEN
1	51000	201612	94.50	1	94.50	5.67	100.17									
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																

PA 9/10/07



TOTAL-SERVICE/PRODUCTS	100.17	CHECK APPROPRIATE BOXES	GOOD	POOR	DECALS IN PLACE AND LEGIBLE	YES	NO	MACHINE PROPERLY GROUNDED	YES	NO
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USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930		1AD984968543	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	5163059	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA)	1	8	G	704	1	0 TO 220 LBS./MONTH
NA1993 PGIII (D001, D018, D039, D040) (ERG#128) 6.7LBS/GAL						INITIALS
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993				917		220 LBS. TO 2,200 LBS./MONTH
II (D039) (ERG#128) 6.7LBS/GAL						INITIALS
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993				801		GREATER THAN 2,200 LBS./MONTH
PG III RQ (D001) (ERG#128) 6.7 LBS/GAL (D018, D039, D040)						INITIALS

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN SYSTEMS, INC.	I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.	USA EPA ID NO. 1AD98178000	STATE ID NO.
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PAYMENT RECEIVED	CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	MANIFEST NO.	I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.	TOTAL CHARGE (FROM ABOVE)
	CHECK NUMBER 21800	100.17	<input checked="" type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	LDR MESSAGE	"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."	WASTE MIN. (FROM ABOVE)
	INVOICE #	AMOUNT \$	INVOICE #	AMOUNT \$	John Wilkins	TOTAL DUE 100.17
PREVIOUS CREDIT CARD NO.	CREDIT CARD NO.	AMEX VISA MC	EXP. DATE	MANIFEST CODE	Print Customer Name	DO NOT WRITE IN THE AREA BELOW
				SEQ # 7 D	Customer's Authorized Representative	M004379507 027019
CUSTOMER REFERENCE	IN THE EVENT OF AN EMERGENCY CALL					

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 05/04)

HANDLER INFORMATION REPORT

December 4, 2007

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Lisa Haugen, ARTD/RESP.

EPA RCRA ID Number: IAD984568543

Name of Company/Site: ANKENY AUTO ELEC
Location of Site: 1317 SW ORDINANCE RD
ANKENY, IA 50021
POLK County

Land Type: Private

NAICS: 811111 - General Automotive Repair

Mailing Address: 1317 SW ORDINANCE RD
ANKENY, IA 50021

Site Contact: John Wilkins
Address: Same as Mailing Address

Current Owner of Site: 515-964-9095
Address: John Wilkins + Rick Culbertson

Owner Type:
Current Operator of Site: Private
Address:

Operator Type:
TYPE(S) OF REGULATED ACTIVITY: ~~None~~

Hazardous Wastes Handled: CFSQG

I 11/28/07 N N 02/28/90 2

Certified by State/EPA

on 11/28/07 by
LISA V HAUGEN 11/28/07
RCRAINFO COORDINATOR

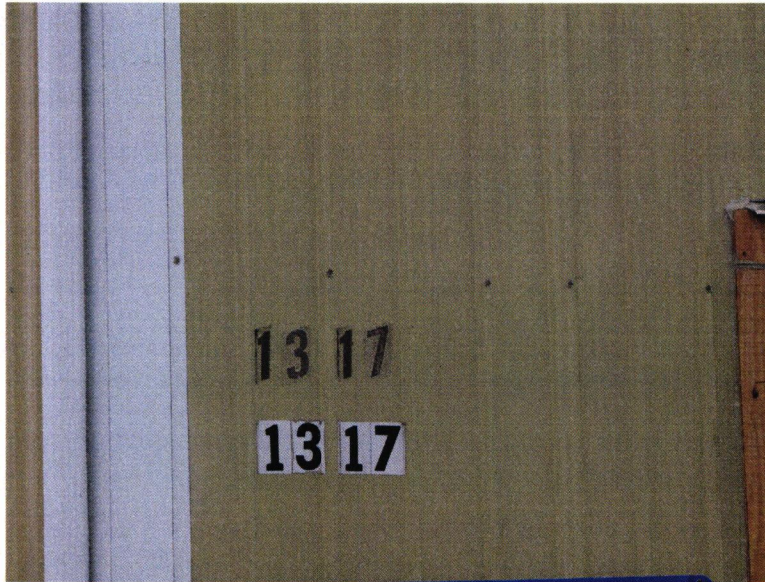
Date of Site Visit: 1/29/08

Name of Inspector (Please print): James P. Lynd

(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☒ NOWCC/SEE Investigator

Signature of Inspector: James P. Lynd

IAD984568543 Ankeny Auto Elec, Ankeny, IA Photos taken: 1-29-08
Photo #1 Front of site building.



IAD984568543 Ankeny Auto Elec, Ankeny, IA Photos taken: 1-29-08
Photo #2 One of two parts washer units containing app 3 gal of solvent.

